

Office Mailing Address:  
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Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2016 to 01/10/2017  
**Chapter 13 Case No. 15-27562 / KCF**

Jose W Gonzalez  
Elena M Gonzalez  
378 Pittstown Road  
Pittstown NJ 08867

Petition Filed Date: 09/18/2015  
341 Hearing Date: 10/22/2015  
Confirmation Date: 01/13/2016

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.		Date	Amount	Check No.		Date	Amount	Check No.	
01/04/2016	\$100.00	26707540	-	02/03/2016	\$500.00	27520350	-	04/04/2016	\$500.00	29002680	-
05/25/2016	\$500.00	30365210	-	06/07/2016	\$500.00	30732420	-	07/25/2016	\$500.00	31852990	-
10/03/2016	\$1,034.00	33643180	-	10/03/2016	(\$1,034.00)	33643180	-	10/03/2016	\$1,034.00	33643180	-
11/02/2016	\$1,034.00	34447950	-	01/03/2017	\$1,034.00	35962280	-				
Total Receipts for the Period: \$5,702.00   Amount Refunded to Debtor Since Filing: \$0.00   Total Receipts Since Filing: \$6,002.00											

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jose W Gonzalez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOAN S. WARREN, ESQ. »» ATTY DISCLOSURE	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	Admin Recovery, LLC »» WESTERN SKY	Unsecured Creditors	\$7,574.31	\$0.00	\$7,574.31
2	MERRICK BANK	Unsecured Creditors	\$817.56	\$0.00	\$817.56
3	INTERNAL REVENUE SERVICE »» 2013-2014 TAX PERIODS	Priority Creditors	\$6,838.44	\$0.00	\$6,838.44
4	CAVALRY SPV I, LLC »» TJX	Unsecured Creditors	\$1,235.48	\$0.00	\$1,235.48
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$863.07	\$0.00	\$863.07
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,195.81	\$0.00	\$2,195.81
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$931.16	\$0.00	\$931.16
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$959.01	\$0.00	\$959.01
9	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$830.95	\$0.00	\$830.95
10	PORTFOLIO RECOVERY ASSOCIATES »» GAP	Unsecured Creditors	\$411.00	\$0.00	\$411.00
11	TD BANK USA NA	Unsecured Creditors	\$2,692.60	\$0.00	\$2,692.60
12	DITECH FINANCIAL LLC. »» NP/600 S MAIN ST/1ST MTG	Mortgage Arrears	\$5,632.05	\$32.11	\$5,599.94
13	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$1,317.00	\$0.00	\$1,317.00
14	JPMorgan Chase Bank, NA »» 2002 MERCEDES BENZ/SV 8/23/16	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
15	ECAST SETTLEMENT CORP »» CITIBANK	Unsecured Creditors	\$1,425.50	\$0.00	\$1,425.50
16	MIDLAND CREDIT AS AGENT FOR »» CREDIT ONE	Unsecured Creditors	\$695.86	\$0.00	\$695.86

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17	MIDLAND CREDIT AS AGENT FOR »» SYNCHRONY	Unsecured Creditors	\$562.86	\$0.00	\$562.86
18	MIDLAND CREDIT AS AGENT FOR »» SYNCHRONY	Unsecured Creditors	\$2,756.24	\$0.00	\$2,756.24
19	MIDLAND CREDIT AS AGENT FOR »» CITIBANK	Unsecured Creditors	\$1,919.76	\$0.00	\$1,919.76
20	JEFFERSON CAPITAL SYSTEMS, LLC »» PREMIER BANKCARD	Unsecured Creditors	\$1,004.70	\$0.00	\$1,004.70
21	JEFFERSON CAPITAL SYSTEMS, LLC »» PREMIER BANKCARD	Unsecured Creditors	\$729.90	\$0.00	\$729.90
22	SYSTEMS & SERVICES TECH INC	Unsecured Creditors	\$2,143.54	\$0.00	\$2,143.54
23	Greenwich Twp Tax collector »» REAL ESTATE TAX	Priority Creditors	\$2,095.00	\$0.00	\$2,095.00
24	Ocwen »» P/378 PITTSTOWN RD/1ST MTG	Mortgage Arrears	\$222.35	\$0.00	\$222.35
25	DEPARTMENT STORES NATIONAL BANK	Unsecured Creditors	\$470.01	\$0.00	\$470.01
26	JPMorgan Chase Bank, NA »» 2005 LAND ROVER/SV 6/10/16	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/10/2017:

Total Receipts:	\$6,002.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$2,032.11	Current Monthly Payment:	\$1,034.00
Paid to Trustee:	\$349.82	Arrearages:	\$2,068.00
Funds on Hand:	\$3,620.07		

**NOTES:**

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**

• Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).